



Spiral 2 Process Flow List

1.0 = Material Master

1.1a = MMR-NSN/LSN (Query) Request for Material Master creation & Record Establishment

1.1b = MMR - NSN Query and Record Establishment (NSY primary)

1.2 = MMR- Tailored Change Notice

2.0 = Forecast/Gross Demand

2.1 = FRC Gross Demand Plan (GDP) Signal

2.2 = DLA GDP Filtering

3.0 = Demand Signal

3.1 = FRC Net Demand Signal

3.2 = Demand Signal Initiation (NSY)

3.3 = Demand Signal - NSY - Call-In Process Overnights - Non-DLA Managed

3.4 = Off Station / Tiger Team Support

4.0 = Level Setting

4.1 = Level Setting

5.0 = Protection

5.1 = Protection

5.2 = FRC Breaching (Auto)

5.3 = Breaching (Manual)

6.0 = Fulfillment

6.1 = Fulfillment Demand Signal / Issue Order

6.2 = EMALL Ordering with MILSTRIP

6.3 = DLA Government Purchase Card

6.4 = Local Purchase Auto Solicitation & Manual Solicitation

6.5 = Local Manufacturing

7.0 = Receiving

7.1 = Navy Funded Receiving

7.2 = DWCF Funded Receiving

7.3 = Staging (NSY)

7.4 = Material Returns

8.0 = Quality

8.1 = Inspection

8.2 = DLA and Navy Owned PQDR

8.3 = SDR at Receiving

8.4 = SDR Discovery after Issue

9.0 = Issue Order

9.1 = DLA Owned On Hand Issue Order at DSS IA Worksite

9.2 = DLA Managed On Hand Issue Network Site (DSS)

9.3 = NSY Nuclear (DTO)

9.4 = Post-Post / Walk Ups & Walk -Thru DSS IA Worksite

10.0 = Requisition Maintenance

10.1 = Material Obligation Validation

10.2 = Change of JON/KO or WO

10.3 = Requisition Maintenance

10.4 = Status Process

11.0 = End-to-End Processes

11.1 = Less Than Unit of Issue

11.2 = Government/Customer Furnished Material Process

11.3 = Rip out & Custody Storage

11.4 = Navy Funded DLR End to End Process

12.0 = Special Processes

12.1 = DLA Owned Reconciliation Process

12.2 = Navy Owned Reconciliation Process

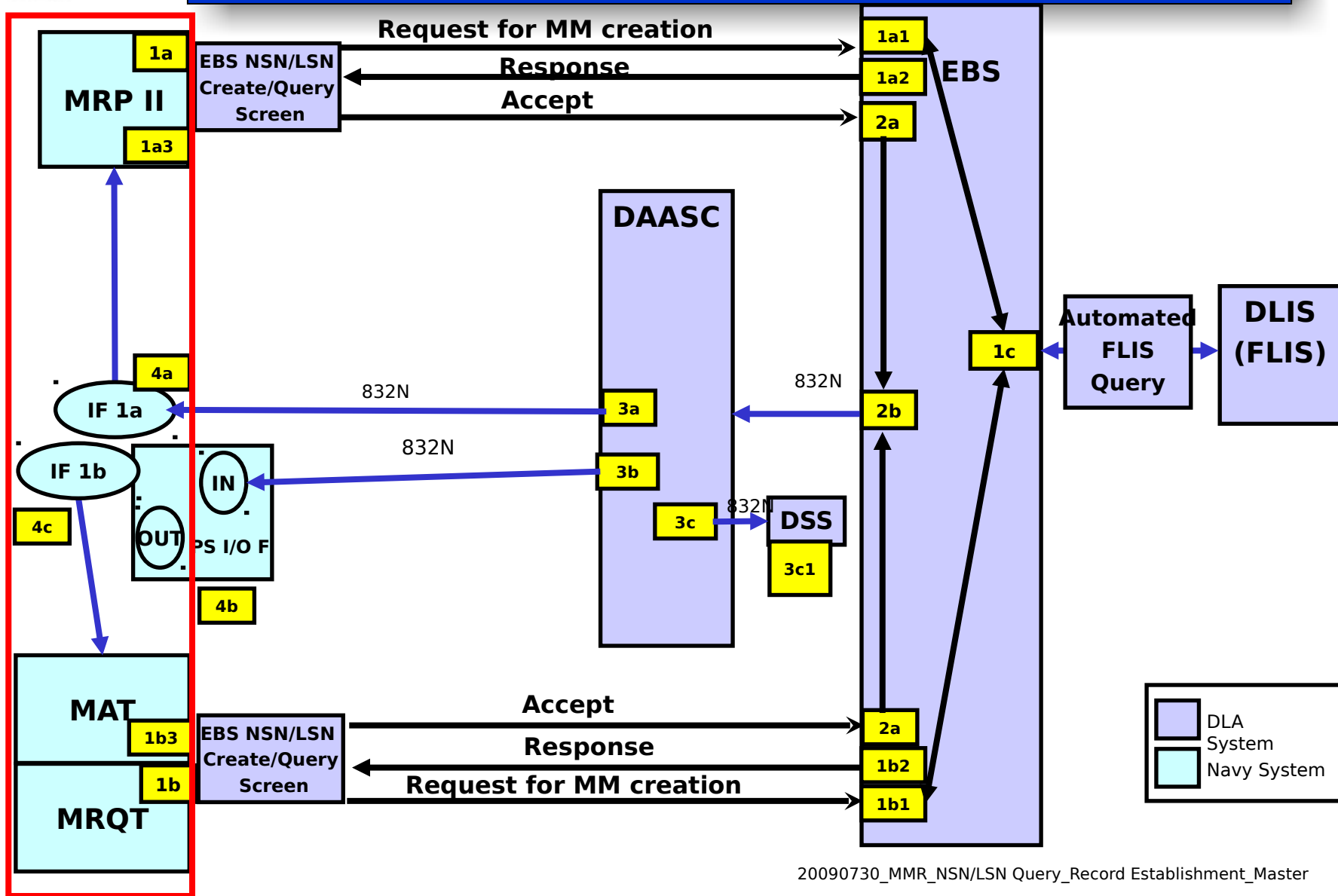
12.3 = Inventory On Hand Update

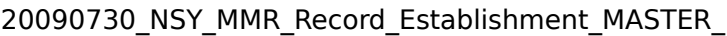
12.4 = HAZMAT - Receiving Process for DSS IA Worksite

12.5 = HAZMAT - Order Process for DSS IA Worksite



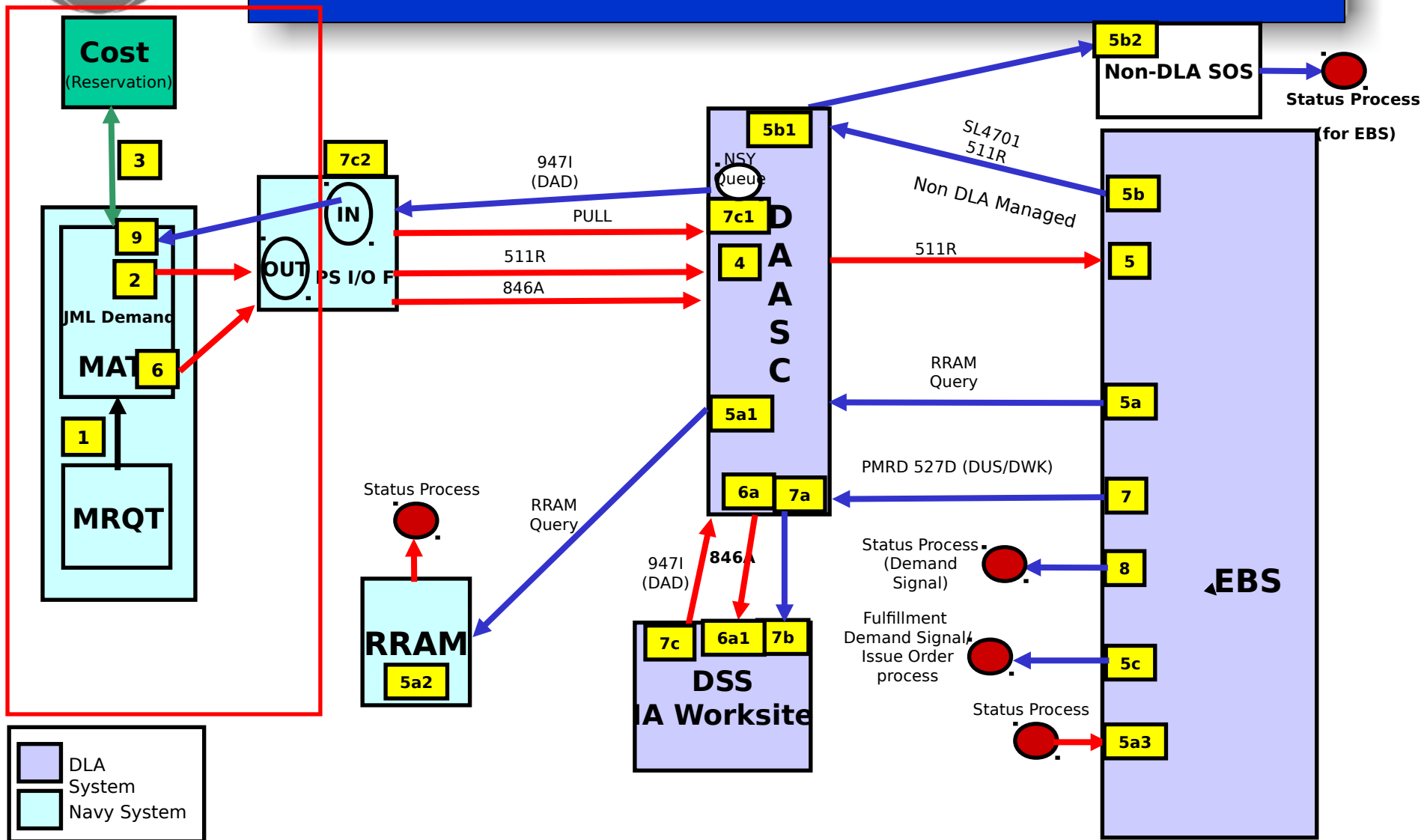
1.1a: MMR-NSN/LSN (Query) Request for Material Master creation & Record Establishment - Master





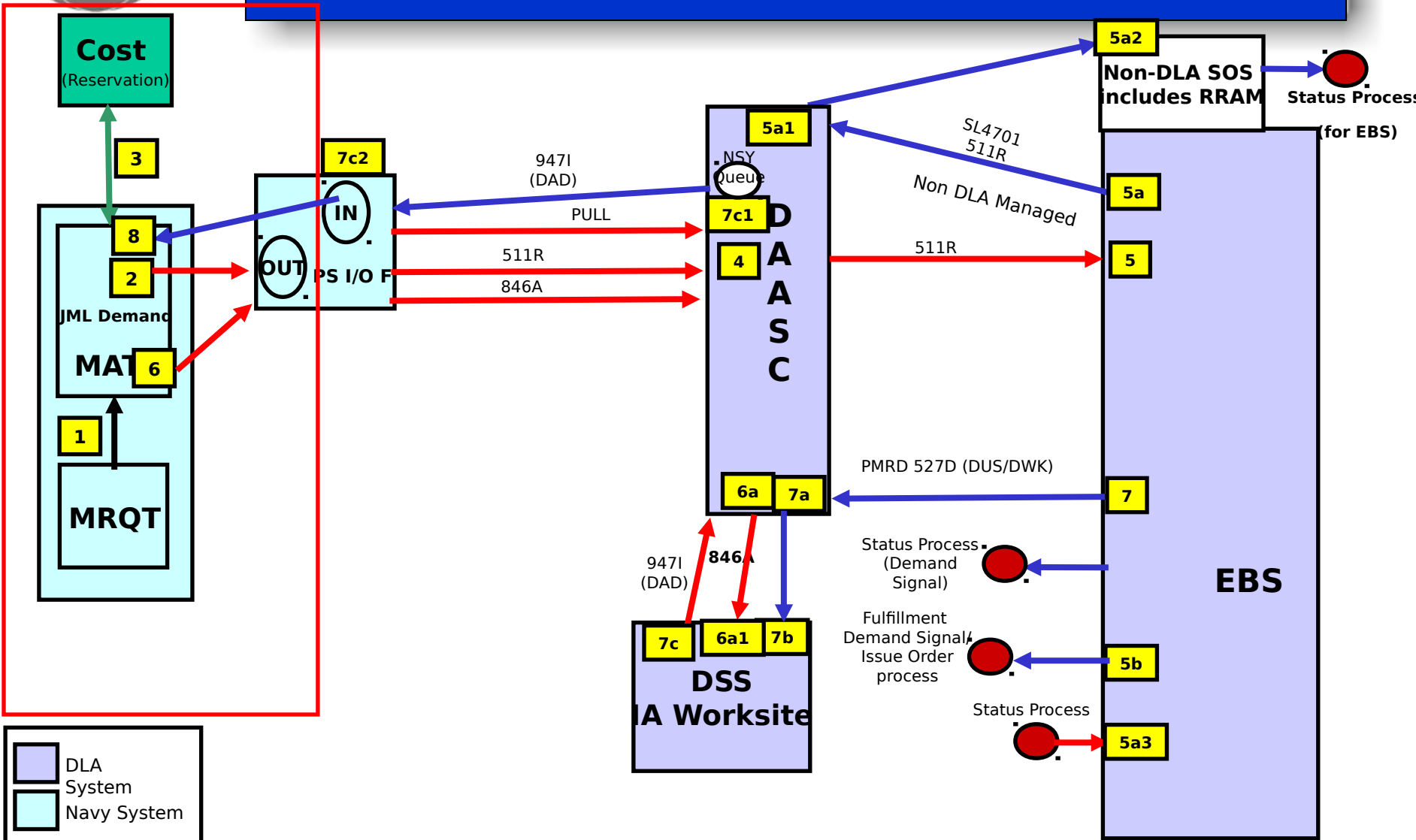


3.2: Demand Signal Initiation (NSY) - Pre-Master v2



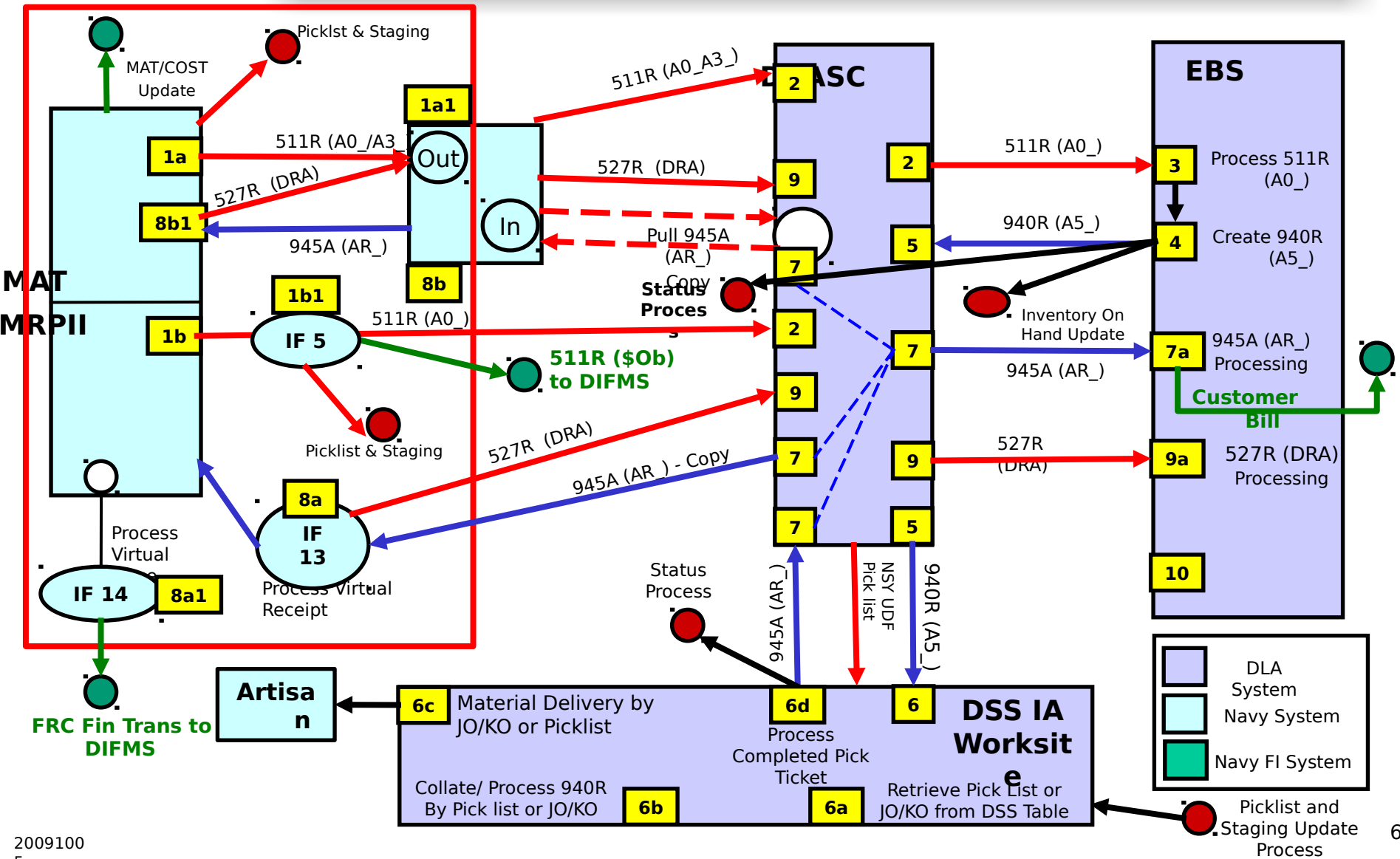


3.2: Demand Signal Initiation (NSY) - Master



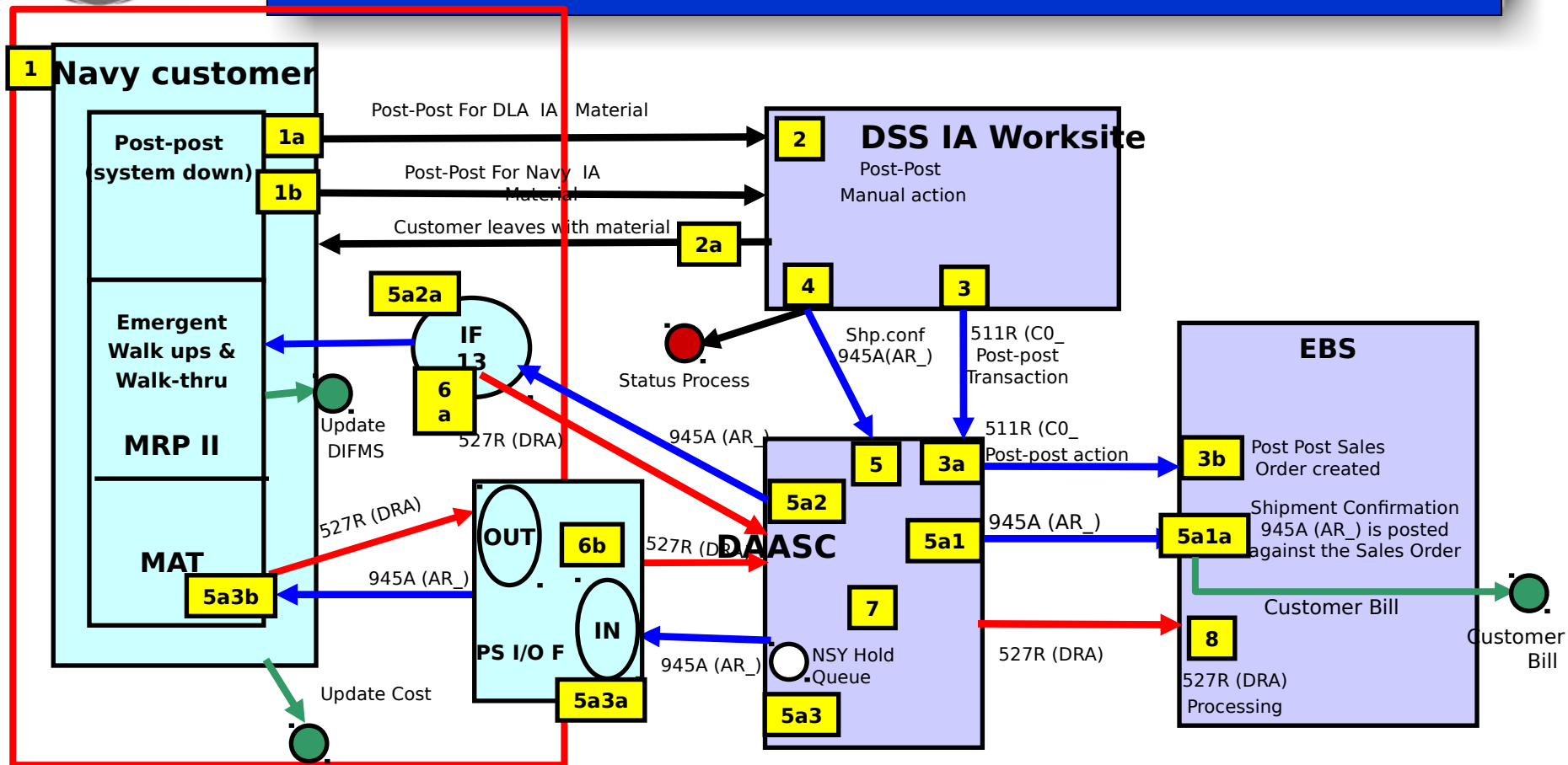


9.1: DLA Owned On Hand Issue Order at DSS IA Worksite MASTER





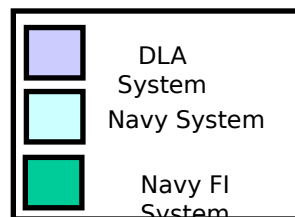
9.4: Post-Post / Walk Ups / Walk-Thru DSS IA Worksite - Pre-MASTER V1



*Customer Document Paperwork must have the following:

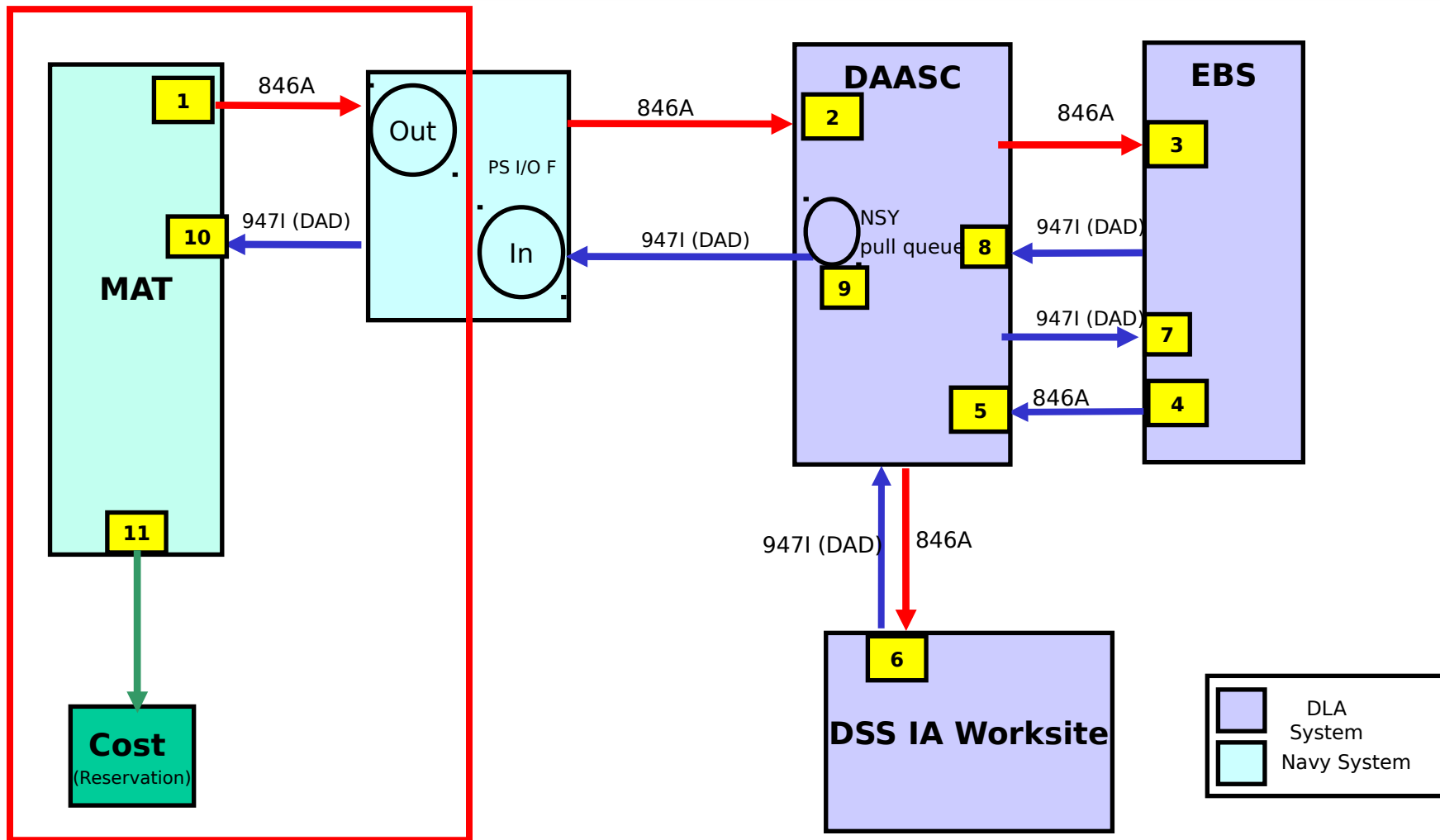
14 position Document Number-NSN-Qty-UI-Fund Code-IPD.

NSY DMI must contain the JO/KO, DMD SIG DOCU NUM and SUFX if applicable



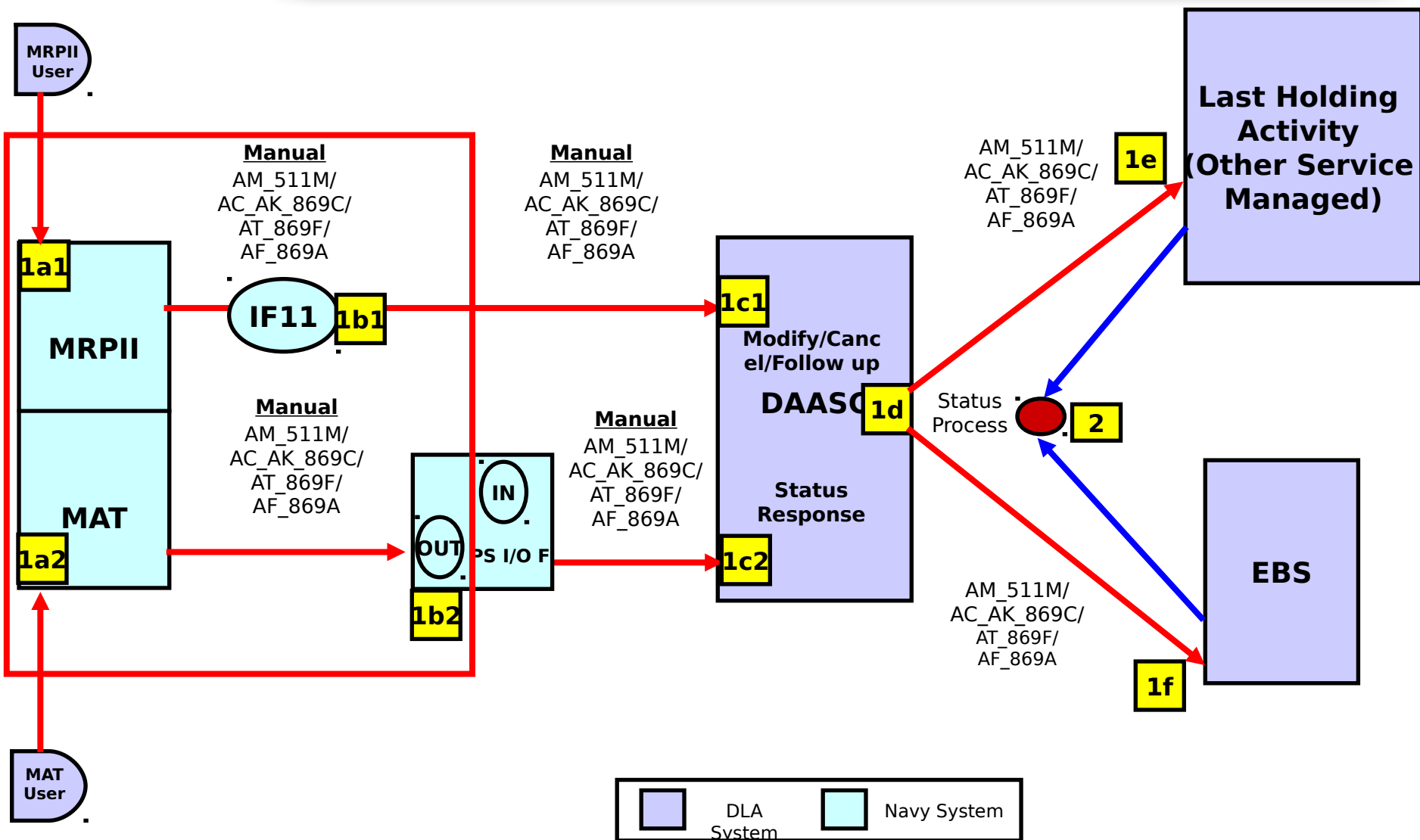


10.2: Change/cancellation of JON/KO after receipt - Master





10.3: Navy IA Requisition Maintenance - Master





10.4: Status Process - Master

